

HUMANE SOCIETY OF PUTNAM COUNTY

Event Name: Paws & Claws Charity Raffle

REPORT FOR ANNUAL EVENT HELD 2/24/2007

BEGINNING FUND BALANCE: \$600.00

REVENUE:

Sales: Ticket	\$13,730.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$2,000.00
TOTAL REVENUE:	\$15,730.00

EXPENSES:

Prizes	\$7,000.00
Printing	\$139.98
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$600.00
TOTAL EXPENSES:	\$7,739.98

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Low Cost/High Volumn Spray Neuter Clinic	\$7,990.02
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$7,990.02
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	50.79%

ENDING FUND BALANCE: \$0.00